

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**BC WELFARE DEPARTMENT** – Service Agreement for machine S.No. L7136150709 with M/s. RICOH India Limited, Begumpet, Hyderabad for the period from 29.04.2015 to 28.04.2016 – Agreed – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 98**

**Dated:29.05.2015**

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000.
2. Received invoice Dt:15.04.2015 from M/s. RICOH India Limited, Hyderabad.

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**ORDER:**

M/s. RICOH India Limited, Hyderabad has informed that, the contract of machine S.No. L7136150709 Model MP2000L2 will expire on 28.04.2015 and requested the Government to enter into their Comprehensive Customer Care Contract (4C) for which the charges are @ 43 paise per copy/print and taxes are as applicable.

2. Government after careful examination of the matter, hereby agreed to enter into Service Agreement for machine S.No. L7136150709 with M/s. RICOH India Limited, Begumpet, Hyderabad for the period from 29.04.2015 to 28.04.2016.

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.RAJA PUSHPA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. RICOH India Limited,  
Gumidelli Towers, # 1-10-39-44, 7A 7<sup>th</sup> Floor,  
Opp Shoppers Stop, Begumpet, Hyderabad.  
The Backward Classes Welfare (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED : : BY ORDER//**

**SECTION OFFICER**